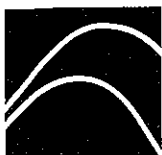


# EXHIBIT F.





# APPLIED SAFETY AND ERGONOMICS, INC.

## FINAL INVOICE

3909 Research Park Dr., Suite 300

Ann Arbor, MI 48108

Tel: 734.994.9400

Fax: 734.994.9494

www.appliedsafety.com

**Invoice Date:** December 10, 2010

**To:** Mr. Frederick Ecclestone  
Attorney at Law  
McLeod & Associates  
Oakland Towne Square  
Two Towne Square, Suite 550  
Southfield, MI 48076-3766

**Project:** Conway v. Kaz, Inc.

**AS&E File #:** 08-306

**For Period:** 10/31/10 - 11/27/10

**Charges for Current Period:**

Services	\$3,981.25
Expenses	+ 55.00

**Current Period Total** \$4,036.25

Previous Balance of	\$1,797.09
Payment Received - (Riley P. Richard) Thank You	- 246.66
Payment Received - (Kaz, Inc.) Thank You	- 910.00

**Previous Balance** \$ 640.43

**Total Amount Due:** \$ 4,676.68

**Please remit the total amount due to:**

APPLIED SAFETY AND ERGONOMICS, INC.  
FEDERAL TAX ID # 2817

**October 31, 2010 - November 27, 2010  
Services**

08-306 Conway v. Kaz, Inc.

Date	Name	Description	Hours	Rate	Amount
19-Nov-10	Carbeck	Assist w/preparation for trial	0.25	105.00	26.25
19-Nov-10	Young	Review/analyze project materials; prep for trial	6.30	350.00	2,205.00
23-Nov-10	Young	Travel to Detroit; meet w/client; give trial testimony; travel to Ann Arbor	5.00	350.00	1,750.00
			11.55		3,981.25

**October 31, 2010 - November 27, 2010**  
**Expenses**

08-306 Conway v. Kaz, Inc.

Date	Description	Amount
23-Nov-10	Parking	15.00
23-Nov-10	Ground transportation	40.00
		55.00

**INVOICE**

Please make checks payable to:  
Exponent, Inc.  
P.O. Box 200283 Dept. 002  
Dallas, TX 75320-0283  
Federal Tax ID: [REDACTED] 8904

December 15, 2010

Project No: 0807092.000

Invoice No: 162461

Kay Williams  
Chartis (AIG) Domestic Claims Inc  
PO Box 25929  
Shawnee Mission, KS 66225

Conway v KAZ

Client Ref: MISC BILL-  
VENDOR BILL

Claim: 684-220196-001

American Home Assurance  
Company

Professional Services through November 26, 2010

**Professional Personnel**

	Hours	Rate	Amount
Sr. Manager - Mechanical	1.30	250.00	325.00
Manager - Electrical	48.90	235.00	11,491.50
Sr. Associate/Engineer/Scientist - Mech	.20	186.00	37.20
Associate/Engineer/Scientist - Mech	3.20	154.00	492.80
Research Staff - Electrical	1.70	115.00	195.50
Totals	55.30		12,542.00
Total Labor			12,542.00

**Reimbursable Expenses**

Travel, Lodging & Other	1,858.83	
Freight & Communications	38.09	
Total Reimbursables	1,896.92	1,896.92

**Unit Billing**

400.00	400.00
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**Total this Invoice \$14,838.92****Outstanding Accounts Receivable**

Invoice #	Date	Balance
154825	8/26/2010	1,128.00
158203	10/20/2010	7,327.50
Total		8,455.50

1. This invoice may not include expense items such as communication, freight and outside services for which we have yet to be billed.
2. Payments received 30 days past invoice date are subject to 10.0% per annum charge until paid.
3. To insure proper credit, please reference the invoice number on your check.

**PAYMENT DUE  
UPON RECEIPT**

Project	0807092.000	Conway v KAZ	Invoice	162461
<b>Exponent<sup>®</sup></b>				

<b>Billing Backup</b>	<b>December 15, 2010</b>
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Project 0807092.000 Conway v KAZ

**Professional Personnel**

			Hours	Rate	Amount
Sr. Manager - Mechanical					
02141	Jennifer M Hoffman, PhD	11/12/2010	.50	250.00	125.00
	Prep/ship samples, arrange testing				
02141	Jennifer M Hoffman, PhD	11/15/2010	.30	250.00	75.00
	Coordinate testing				
02141	Jennifer M Hoffman, PhD	11/16/2010	.30	250.00	75.00
	Review/discuss test results				
02141	Jennifer M Hoffman, PhD	11/17/2010	.20	250.00	50.00
	Technical discussions				
Manager - Electrical					
02515	Mark D Loose, PhD	11/9/2010	5.50	235.00	1,292.50
	Case material review / Trial prep				
02515	Mark D Loose, PhD	11/10/2010	4.00	235.00	940.00
	Case material review / Trial prep				
02515	Mark D Loose, PhD	11/12/2010	5.50	235.00	1,292.50
	CK call / Case material review / Trial prep				
02515	Mark D Loose, PhD	11/15/2010	1.50	235.00	352.50
	TGA / Trial prep				
02515	Mark D Loose, PhD	11/16/2010	2.00	235.00	470.00
	TGA / Hull depo review				
02515	Mark D Loose, PhD	11/17/2010	1.50	235.00	352.50
	Hull depo review / Trial prep				
02515	Mark D Loose, PhD	11/18/2010	.50	235.00	117.50
	Trial prep				
02515	Mark D Loose, PhD	11/19/2010	2.50	235.00	587.50
	Hull depo review / Trial prep				
02515	Mark D Loose, PhD	11/21/2010	10.20	235.00	2,397.00
	Trial prep / Travel to Detroit				
02515	Mark D Loose, PhD	11/22/2010	8.20	235.00	1,927.00
	Trial prep / Trial testimony				

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**PAYMENT DUE  
UPON RECEIPT**

Project	0807092.000	Conway v KAZ	Invoice	162461
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**Exponent®**

02515	Mark D Loose, PhD	11/23/2010	7.50	235.00	1,762.50	
	Return travel / Administrative					
	Sr. Associate/Engineer/Scientist - Mech					
02846	Tao Xu, PhD	11/16/2010	.20	186.00	37.20	
	Data QC					
	Associate/Engineer/Scientist - Mech					
03090	Shujun Chen	11/15/2010	.50	154.00	77.00	
	TGA testing					
03090	Shujun Chen	11/16/2010	2.50	154.00	385.00	
	TGA testing+data analysis					
03090	Shujun Chen	11/17/2010	.20	154.00	30.80	
	Technical discussion					
	Research Staff - Electrical					
01882	Mary D Ahn	10/13/2010	1.00	115.00	115.00	
	Document support for exhibits					
01882	Mary D Ahn	11/18/2010	.70	115.00	80.50	
	Project support					
	Totals		55.30		12,542.00	
	<b>Total Labor</b>					<b>12,542.00</b>
	<b>Reimbursable Expenses</b>					
	Travel, Lodging & Other					
EX 00036177	11/21/2010	Loose, Mark / Roundtrip airfare / Roundtrip airfare from SFO to DTT travelling for Conway trial			1,181.40	
EX 00036177	11/21/2010	Loose, Mark / Taxi to hotel / Taxi to hotel for Conway trial			52.00	
EX 00036177	11/23/2010	Loose, Mark / Hotel in Detroit / Hotel in Detroit for Conway trial			471.43	
EX 00036177	11/23/2010	Loose, Mark / Taxi to DTT / Taxi to DTT returning from Conway trial			55.00	
EX 00036177	11/23/2010	Loose, Mark / Parking at SFO / Parking at SFO during Conway trial			99.00	
	Freight & Communications					
AP 10086385	10/18/2010	Fedex Express / FREDERICK G. ECCLEST			22.77	
AP 10088843	11/22/2010	Fedex Express / SHUJUN CHEN			15.32	
	<b>Total Reimbursables</b>				<b>1,896.92</b>	<b>1,896.92</b>
	<b>Unit Billing</b>					
	DSC/TGA					
	2 Scans/\$200 DSC/TGA				400.00	
	<b>Total Units</b>				<b>400.00</b>	<b>400.00</b>

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**PAYMENT DUE  
UPON RECEIPT**